RECEIVING HOME PLACEMENTS:

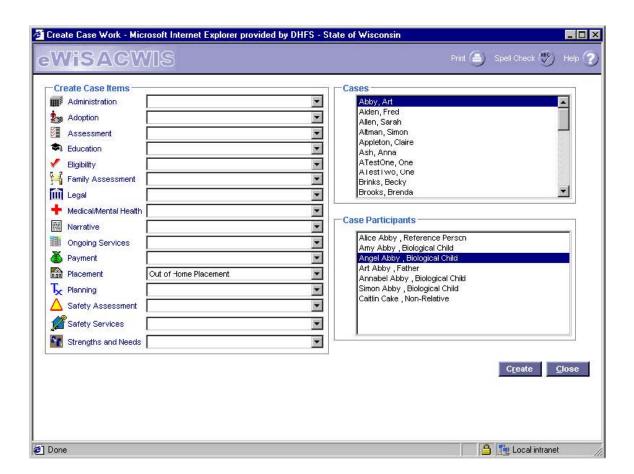
Receiving homes are licensed foster homes that receive a special compensation because of their willingness to take emergency placements on short notice. The special compensation can be a monthly rate that is above the monthly basic rate or a monthly stipend that is paid without consideration to a placement or both. Receiving homes, like any other foster home, are subject to the Uniform Foster Care Rate. Therefore, any rate paid above the basic rate must be justified by completing the foster care rate setting page.

If a monthly stipend that is not linked to a placement is paid to the receiving home, the stipend must be paid outside of the eWiSACWIS.

Successful documentation of an Out-of-home Placement or an In-home service assumes that the child's person management record is up to date. Please see the How Do I titled "Common Documentation Tasks For All Settings (In-Home & Out-of-Home)" for information surrounding documenting a person's demographics.

Also note that as part of the placement documentation the eligibility record for that child must be completed. See the above referenced How Do I for information surrounding documenting eligibility for a child.

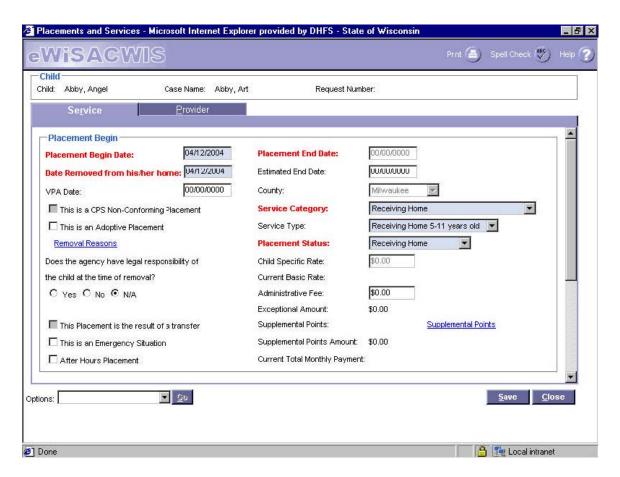
And lastly, when ending placements or services, please refer to the above referenced How Do I for information surrounding ending a placement in eWiSACWIS.



Create Casework Page

Step 1 of 4

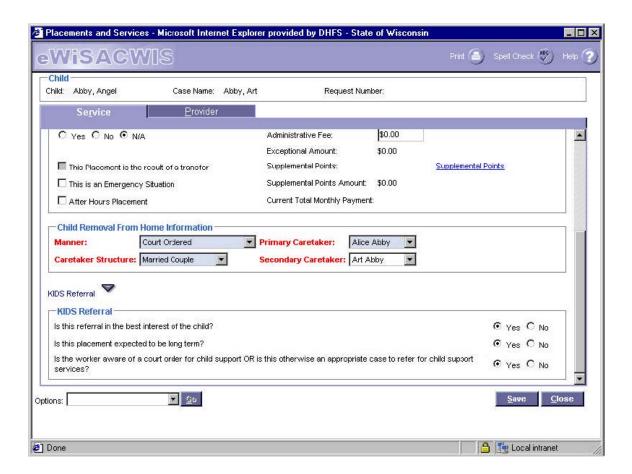
• From the Create Casework page select: Placement>Out-of-Home Placement>Case>Case Participant>Create



Placements and Services Page>Service Tab

Step 2 of 4

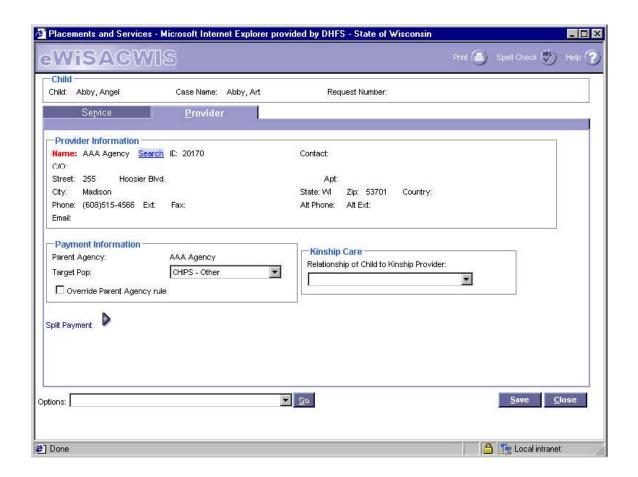
- On the Placements and Services page, Service tab, complete all needed fields.
- Enter the first day of the placement in the Placement Begin Date field.
- If this placement is a removal from home (start of a placement episode) be sure to enter the correct removal date in the Date Removed from his/her home.
- Select the correct Removal Reason(s) from the Removal Reasons pop-up page.
- In the Service Category field choose Receiving Home.
- In the Service Type field choose the appropriate value based on the child's current age.
- In the Placement Status field choose Receiving Home.



Placements and Services Page>Service Tab (continued)

Step 3 of 4

- Enter the Child Removal from home Information if this placement is a removal from home
- Select appropriate values for the KIDS Referral information.



Placements and Services Page>Provider Tab

Step 4 of 4

- Click the Search hyperlink to launch the Search page and search for the appropriate provider.
- From the Search page, select the radio button next to the provider you want to use and click Continue, this will return you to the Service tab and populate the provider you selected into Provider Information.

If there is a name other than the receiving hoe provider's name in the Parent Agency field and the entire payment is to go directly to the receiving home provider, check the Override Parent Agency rule checkbox.

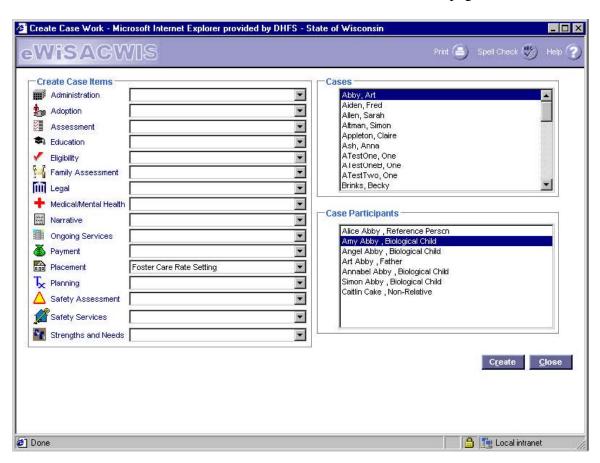
If the **Override Parent Agency** rule checkbox is not selected, the eWiSACWIS system will generate the automatic payment(s) as follows:

Not for Profit Child Placing Agency: The Administrative payment plus foster care provider payment will be sent to the Not for Profit Child Placing Agency.

For Profit Child Placing Agency: The Administrative payment will be sent to the For Profit Child Placing Agency and the foster care provider payment will be sent to

the foster care provider agency.

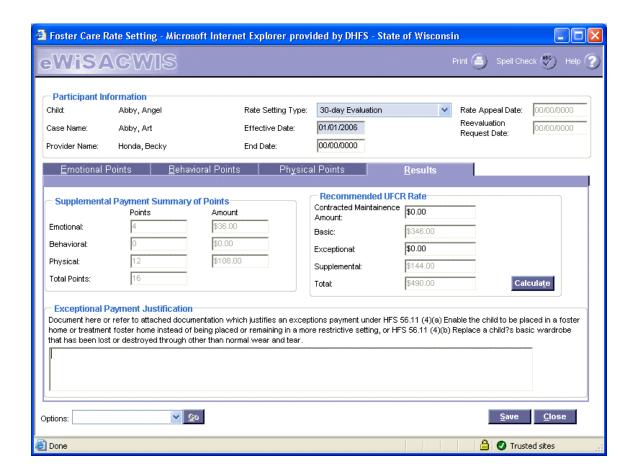
- In the Target Pop field choose the appropriate value. The default value is "CHPS-Other".
- Return to the Service tab.
- To approve the placement and to send to your supervisor for approval, choose Options>Approval>Go>Approve radio button>Continue.
- Click Save and then click Close on the Placements and Services page.



Create Casework Page

Step 1 of 2

• From the Create Casework page select: Placement>Foster Care Rate Setting>Case>Case Participant>Create



Foster Care Rate Setting Page>Results Tab

Step 2 of 2

Important information regarding the Foster Care Rate Setting page:

In order to pay the receiving home a rate above the basic rate, the worker must complete the Foster Care Rate Setting page and send it to your agency's Rate Setter for approval.

- Complete the header group box with the appropriate values.
- Complete the Emotional, Behavioral and Physical Points tabs.
- On the Results tab enter the Exceptional Amount (if applicable) in the designated field.
- Click the Calculate button.
- To approve the rate setting and send it to the agency's Rate Setter for approval choose Options>Approval>Go>Approve radio button>Continue.
- Click Save and then click Close on the Foster Care Rate Setting page.